Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Part bill** Date ..... 20 .....

Division Yelahanka Projects
Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....
Scheduled Docket No .....

Name of Work Improvements to Roads and Drains in Vinayakanagara, Kattigenahalli and Dwarakanagara Surrounding area in Ward No. 05

Job Code No: 005-20-000073 **Head of Aaacount:P-3761** **Est. cost: 1000.00 lakhs**

Name of Contractor and Full Address : M/s SLP Infra Engineers Pvt Ltd (Sri H S Yashwanth Gowda), Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/139/2020-21, **Dated : 21-11-2020**

Certified that the measurements were taken by me on 6/01/20 and recorded in pages 439801 - 439805 of measurement Book No 29/19-20 and that the work is satisfactorily executed

Yashwanth
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 06/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

J.R. Naik 06/01/2021

Sub-Division Officer

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within	BA-	5,80,20,938 -
2) Deduct amount to be held in reserve being ..... percent Rs		
3) Deduct amount to be held in Balance	IT	1036,088-
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No	CGST	518044-
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied	SGST-	518044-
Now made recovery of amount creditable to this/other work		58021 -
Amount paid on this bill Cheque/Cash	CBT-	5,80,209-
5) Balance being unpaid value of work done held in reserve	Cess	
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments		27,10,406 -
7) Net amount due to or from contractor	Adjusted.	
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	Cheque -	5,53,10,532-

Yashwanth
Contractor's Signature

Received Rs .....
By Cash and by adjustment of Payment as per memorandum
Witnesses :
1.
2.

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Head of Account P-3761
(in words)
Audited & admitted for Rs. 5,80,20,938 -
(For use in the Office)
5,53,10,532 by Cheque
and Rs. 27,10,406 - by Adjustment

Acct. Clerk, Project Division
Acct. Supdt., Project Division, B.B.M.P.
15/1/2021
Exe. Engineer, Project Division, B.B.M.P.

Initials of Officer Making Payment

Executive Engineer

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Name of Work: Improvements to Roads and Drains in Vinayakanagara, Kattigenahalli and Dwarakanagara Surrounding area in Ward No. 05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications including all lead and lifts and as per the direction of engineer in charge	Cum	11965.86	201.31	2408847.28	-	-	9167.29	201.31	1845467.00	9167.29	1845467.00
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications including all lead and lifts and as per the direction of engineer in charge	Cum	1979.01	5892.00	11660326.92	-	-	1250.09	5892.00	7365501.00	1250.09	7365501.00
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification including all lead and lifts and as per the direction of engineer in charge	Cum	3828.69	7394.46	28311095.06	-	-	2411.10	7394.46	17828748.00	2411.10	17828748.00

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						measurement						
4	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications including all lead and lifts and as per the direction of engineer in charge	Tn	238.40	70704.00	16855833.60	-	-	146.67	70704.00	10370359.00	146.67	10370159.00
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing including all lead and lifts and as per the direction of engineer in charge	Sqm	10601.10	2258.60	23943644.46	-	-	5994.72	2258.60	13539675.00	5994.72	13539675.00
6	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing a including all lead and lifts and as per the direction of engineer in charge	Sqm	270.00	5267.87	1422324.90	-	-	162.24	5267.87	854659.00	162.24	854659.00
	Total				84602072.21					51804409.00		51804409.00
	GST 12%				10152248.67					6216529.08		6216529.08
	Grand Total				94754320.88					58020938.08		58020938.08

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Consultants

Assistant Engineer

Asst. Executive Engineer

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